BID SOLICITATION

Page 1 of 3 Printed: 2/21/2006



STATE OF RHODE ISLAND AND PROVIDENCE PLANTATIONS CAPITOL HILL PROVIDENCE RI 02908

	BUYER: LISA HILL
	PHONE #: (401) 222 - 2142 ext. 116
В	CORRECTIONS
Т	DOC BUSINESS OFFICE
L	39 HOWARD AVENUE
L	CRANSTON RI 02920
т	
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BID NUMBER: B06081
TITLE: AVAYA PHONE SYSTEM

BID OPENING DATE AND TIME: 03/15/2006 10:45 AM

S H I	CORRECTIONS DLT NETWORK RI 219 POND ST WOONSOCKET RI 02895
т	
_	1

TERMS OF PAYMENT:

Class-Item	Quantity	Unit	Unit Price	Total
AN INSURANCE CERTIFICATE IN COMPLIANCE WIT PROVISIONS OF ITEM 31 (INSURANCE) OF THE GENERAL CONDITIONS OF PURCHASE IS REQUIRE FOR COMPREHENSIVE GENERAL LIABILITY, AUTOMOBILE LIABILITY, AND WORKERS' COMPENSATION AND MUST BE SUBMITTED BY TH SUCCESSFUL BIDDER(S) TO THE DIVISION OF PURCHASES PRIOR TO AWARD. THE INSURANCE CERTIFICATE MUST NAME THE STATE OF RHODE ISLAND AS CERTIFICATE HOLDER AND AS AN ADDITIONAL INSURED. FAILURE TO COMPLY WITH THESE PROVISIONS MAY RESULT IN REJECTION COFFEROR'S BID. ANNUAL RENEWAL CERTIFICATE MUST BE SUBMITTED TO THE AGENCY IDENTIFIED THE PURCHASE ORDER. FAILURE TO DO SO MAY GROUNDS FOR CANCELLATION OF CONTRACT.	N			

It is the Vendor's responsibility to check and download any and all addenda from the RIVIP. This offer may not be considered unless a signed RIVIP generated Bidder Certification Cover Form is attached and the Unit Price column is completed. The signed Certification Cover Form must be attached to the front of the offer. When delivering offers in person to One Capitol Hill, vendors are advised to allow at least one hour additional time for clearance through security checkpoints.

USE CERTIFICATION COVER FORM.

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HONE #. (401) 222 - 2142 ext. 110		03/15/2006	10:45 AM

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B L L T O	CORRECTIONS DOC BUSINESS OFFICE 39 HOWARD AVENUE CRANSTON RI 02920	S H I P T O	CORRECTIONS DLT NETWORK RI 219 POND ST WOONSOCKET RI 02895
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Requisition Number(s): R77A068403

TERMS OF PAYMENT:

Class-Item	Quantity	Unit	Unit Price	Total
NOTE: IF THIS BID COVERS CONSTRUCTION, SCHOOL BUSING, HAZARDOUS WASTE, OR VESSEL OPERATION, APPLICABLE COVERAGES FROM THE FOLLOWING LIST MUST ALSO BE SUBMITTED TO THE DIVISION OF PURCHASES PRIOR TO AWARD:				
* PROFESSIONAL LIABILITY INSURANCE (AKA ERRORS & OMISSIONS) - \$1 MILLION OR 5% OF ESTIMATED PROJECT COST, WHICHEVER IS GREATER.				
* BUILDER'S RISK INSURANCE - COVERAGE EQUAL TO FACE AMOUNT OF CONTRACT FOR CONSTRUCTION.				
* SCHOOL BUSING - AUTO LIABILITY COVERAGE IN THE AMOUNT OF \$5 MILLION.				
* ENVIRONMENTAL IMPAIRMENT (AKA POLLUTION CONTROL) - \$1 MILLION OR 5% OF FACE AMOUNT OF CONTRACT, WHICHEVER IS GREATER.				
* VESSEL OPERATION - (MARINE OR AIRCRAFT) - PROTECTION & INDEMNITY COVERAGE REQUIRED IN THE AMOUNT OF \$1 MILLION.				
OFFERORS MUST PROVIDE EVIDENCE OF LICENSURE AS A TELECOMMUNICATIONS SYSTEM CONTRACTOR, IN COMPLIANCE WITH TITLE 5 CHAPTER 70 (RIGL), WITH THEIR OFFERS.				
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BUYER: LISA HILL	BID OPENING DATE AND TIME:
PHONE #: (401) 222 - 2142 ext. 116	03/15/2006 10:45 AM

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Requisition Number(s): R77A068403

TERMS OF PAYMENT:

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1 219 POND ST
P WOONSOCKET RI 02895
T

BID NUMBER: B06081

Class-Item	Quantity	Unit	Unit Price	Total
725-57 TOTAL COST TO FUNISH, CONFIRGURE, AND INSTALL AN AVAYA IP OFFICE SYSTEM CAPABLE OF SUPPORTING 50 DIGITAL LINES, 10 ANALOG LINES, AND 1 PRI T-1 LINE, PER ATTACHED SPECIFICATIONS.	1.00	TOTAL		
WOONSOCKET, RI UNIT OF DEPT. OF LABOR AND TRAINING				
MAINTENANCE - YEAR 2 (SYSTEM ONLY)	1.00	EA		
MAINTENANCE - YEAR 3 (SYSTEM ONLY)	1.00	EA		
725-57 MAINTENANCE - YEAR 4 (SYSTEM ONLY)	1.00	EA		
725-57 MAINTENANCE - YEAR 5 (SYSTEM ONLY)	1.00	EA		
CONTACT PERSON: CLARENCE BUSSIUS (401) 462-5997			TOTAL:	
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Specifications for IP Office

Bidders are to provide all hardware, software, cables and other installation materials required for the complete installation of the system. As a minimum, the system should include the following items:

Description of Equipment	Quantity
IP406	
Office V2	1
IP OFFICE Power Lead	
(Earthed) US	3
IP400 Feature Key -	
USB Port	1
IP Office User/Admin R 3 CD	
Set	1
IP400 Analog 4 (LS)	
Expansion Kit	1
IP400 PRI 24 T1	
Expansion Kit	1
IP400	1
Phone 8	
IPO EXP MOD DGTL STA16	1
(V2)]
PO EXP MOD DGTL STA30	1
(V2)	
P400 VoiceMail Pro	1
RFA	'
P Office VMPro R3	1
<u>CD</u>	'
P400 Power Lead	1
<u>JSA</u>	'
P400 Rack	4
Mounting Kit	

Bidder is responsible to perform all necessary system programming to make the system operational. The state will program extensions and voice mail boxes.

Bidder must provide a one years parts and labor warranty on all equipment and software.

Bidder must provide the State Telecom office with basic system admin and maintenance procedures.

Bidder must be an Avaya certified Business Partner.

All installation technicians must possess valid RI Telecommunications licenses.